



KY Data Warehouse Weekend Update

Week Ending: 12/16/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,444	\$480,280.52
	CA	Y	705	\$37,770.80
	CO	N	169,023	\$15,341,711.61
	CV	N	2,444	\$(590,058.41)
	CV	Y	705	\$(121,542.48)
Institutional	CA	N	4,181	\$38,656,728.21
	CA	Y	164	\$42,276.40
	CO	N	40,312	\$22,723,727.27
	CV	N	4,181	\$(38,623,833.82)
	CV	Y	164	\$(124,790.60)
Dental	CA	N	49	\$4,113.30
	CA	Y	62	\$4,389.80
	CO	N	3,628	\$320,693.01
	CV	N	49	\$(5,821.20)
	CV	Y	62	\$(6,361.90)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,672	\$0.00
	CO	N	201,347	\$2,967,827.88

Week Ending: 12/09/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	31,150	\$2,957,054.11
	CA	Y	1,183	\$312,982.13
	CO	N	207,111	\$30,336,305.02
	CV	N	31,149	\$(2,866,841.95)
	CV	Y	1,184	\$(655,589.84)
Institutional	CA	N	1,948	\$4,478,186.25
	CA	Y	132	\$38,359.98
	CO	N	47,341	\$36,745,422.98
	CV	N	1,947	\$(5,954,388.17)
	CV	Y	133	\$(130,719.40)
Dental	CA	N	201	\$17,002.70
	CA	Y	724	\$39,506.00
	CO	N	3,816	\$425,353.95
	CV	N	201	\$(27,468.61)
	CV	Y	724	\$(77,797.48)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Encounters:			Claim Count	Paid Amount
Institutional			69	\$256,106.51
Professional			0	\$0.00
Dental			0	\$0.00

Encounters:	Claim Count	Paid Amount
Institutional	15,180	\$21,213,767.90
Professional	190,604	\$10,796,370.15
Dental	0	\$0.00
Pharmacy	111,891	\$6,717,638.88
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	893	\$(2,948.00)
Lockin Capitation	1	\$(10.00)
MCO Capitation	0	\$0.00
Members In:	Count	
Comprehensive Choices	24,527	
Family Choices	1,071	
Global Choices	4,521	
Optimum Choice	8,068	
Passport Health Plan	168,272	
Medicare	74,624	
MCO	533,876	
NET	697,078	
Paid Claims Missing:	Count FFS	Count ENC
COS	0	1
Member County	0	0
Member ID	0	0
Member Program Code	8	1,059
Member Program Status	8	1,059
Provider ID	0	0
Fund Code	9	1,065
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,744	\$1,386,655.61
EXPENDITURES	40	\$503,243.80

Encounters:	Claim Count	Paid Amount
Pharmacy	88,237	\$4,398,763.25
Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	988	\$(3,944.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00
Members In:	Count	
Comprehensive Choices	24,635	
Family Choices	1,067	
Global Choices	4,325	
Optimum Choice	8,150	
Passport Health Plan	168,238	
Medicare	74,623	
MCO	533,669	
NET	697,099	
Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	172
Member Program Status	0	172
Provider ID	0	0
Fund Code	3	172
Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,592	\$3,942,040.14
EXPENDITURES	330	\$11,469,396.77